

Agency 10 - Auditor Of Public Accounts

Statutory Authority:

- Article IV - Section I, State Constitution outlines the duties and responsibilities of the Auditor.
- Chapter 10 - General Provisions and Uniform Registration and Cancellation of Bonds.
- Chapter 13 - Nebraska Budget Act
- Chapter 23 - Section 23-1608 to 23-1614 pertains to Program 525-County Audits.
- Chapter 79 - Section 79-2210.04 pertains to Program 525-Audit of ESUs.
- Chapter 84 - Section 84-304.01-.02 pertains to Program 506-Audit Standards and Audits of State Agencies, Boards, Commissions, and Political Subdivisions.

Vision Statement:

Mission Statement:

The mission of the Auditor of Public Accounts' Office is to improve the accountability of government by actively providing independent and informative services to government leaders and citizens.

Goals:

Financial Data:

	Actual FY98	Approp FY99	Request FY00	Recom FY00	Request FY01	Recom FY01
General Fund	1,575,186	1,594,585	2,361,573	1,738,254	2,376,278	1,811,652
Cash Fund	414,455	625,995	672,462	640,565	718,462	653,122
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	1,989,641	2,220,580	3,034,035	2,378,819	3,094,740	2,464,774

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Program 010 - Auditor's Salary

Program Objectives:

The primary function for which this program was created to compensate the Auditor of Public Accounts for his/her salary and allowable benefits. The Auditor is paid an annual salary of \$49,500 as set by statute and is elected to the office for a four-year term.

Financial Data:

	Actual FY98	Approp FY99	Request FY00	Recom FY00	Request FY01	Recom FY01
General Fund	56,568	56,575	56,575	62,975	56,575	64,175
Cash Fund	0	0	0	0	0	0
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	56,568	56,575	56,575	62,975	56,575	64,175

Performance Measures:

Fulfill the duties and responsibilities of the Auditor of Public Accounts as defined in the Constitution and Statutes of the State of Nebraska.

- a. Inputs - See Total Agency budget for resources allotted to this official by the Governor and Legislature.
- b. Outputs - N/A
- c. Efficiency - N/A
- d. Outcomes - N/A
- e. Quality - Customer satisfaction is measured every four years at a general election.

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Program 506 - State Ag. & Co. Post Audits

Program Objectives:

To perform audits of State funds and the CAFR; to review political subdivision budgets; to assure compliance with the Nebraska Budget Act; provide an 800 hotline for taxpayers; register bonds; provide a county accounting system; and review school district budgets.

Financial Data:

	Actual FY98	Approp FY99	Request FY00	Recom FY00	Request FY01	Recom FY01
General Fund	1,518,618	1,538,010	2,304,998	1,675,279	2,319,703	1,747,477
Cash Fund	0	0	0	0	0	0
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	1,518,618	1,538,010	2,304,998	1,675,279	2,319,703	1,747,477

Performance Measures:

Agency 10 - Auditor Of Public Accounts

Program 525 - Cooperative Audit

Program Objectives:

To perform audits on the accounts and records of counties, educational service units and other political subdivisions. The audits are performed under contractual agreements and are paid for by the agencies, counties, and political subdivisions involved.

Financial Data:

	Actual FY98	Approp FY99	Request FY00	Recom FY00	Request FY01	Recom FY01
General Fund	0	0	0	0	0	0
Cash Fund	414,455	625,995	672,462	640,565	718,462	653,122
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	414,455	625,995	672,462	640,565	718,462	653,122

Performance Measures: